

PAYROLL REGISTER – July 2025

Period: July 2025

Headcount: 36

Gross Payroll: 225,533.83

Withholding: 44,435.42

Net Payroll: 181,098.41

| Emp_ID   | Name              | Department | Annual_Salary | Monthly_Gross |
|----------|-------------------|------------|---------------|---------------|
| EMP-0001 | Victoria Campbell | Sales      | 84,900.00     | 7,075.00      |
| EMP-0003 | Mason Miller      | HR         | 59,500.00     | 4,958.33      |
| EMP-0004 | Daniel Johnson    | IT         | 62,400.00     | 5,200.00      |
| EMP-0006 | Samir George      | Sales      | 107,000.00    | 8,916.67      |
| EMP-0007 | Lucas Pena        | Sales      | 41,000.00     | 3,416.67      |
| EMP-0008 | Levi Ortiz        | Sales      | 55,400.00     | 4,616.67      |
| EMP-0009 | Olivia Scott      | Finance    | 78,000.00     | 6,500.00      |
| EMP-0010 | Henry Green       | Finance    | 75,400.00     | 6,283.33      |
| EMP-0011 | Alexander Garcia  | Sales      | 90,500.00     | 7,541.67      |
| EMP-0012 | Bilal Johnston    | IT         | 46,900.00     | 3,908.33      |
| EMP-0013 | Henry Campbell    | Operations | 105,900.00    | 8,825.00      |
| EMP-0015 | Mason Jones       | Sales      | 46,100.00     | 3,841.67      |
| EMP-0016 | Jack Habib        | Marketing  | 55,800.00     | 4,650.00      |
| EMP-0017 | Samir Lee         | Finance    | 68,000.00     | 5,666.67      |
| EMP-0019 | Amir Khalil       | Legal      | 80,000.00     | 6,666.67      |
| EMP-0020 | Aria Watkins      | Finance    | 87,400.00     | 7,283.33      |
| EMP-0021 | Oliver Johnston   | IT         | 59,600.00     | 4,966.67      |
| EMP-0024 | Khalid Khalil     | Sales      | 141,600.00    | 11,800.00     |
| EMP-0025 | Olivia Thompson   | Executive  | 160,000.00    | 13,333.33     |
| EMP-0026 | Jack Ramirez      | Finance    | 97,000.00     | 8,083.33      |
| EMP-0027 | Elizabeth Chapman | Marketing  | 96,000.00     | 8,000.00      |
| EMP-0028 | Mia Baker         | Operations | 49,500.00     | 4,125.00      |
| EMP-0029 | Camila Walker     | Marketing  | 46,000.00     | 3,833.33      |
| EMP-0030 | Noah Berry        | Operations | 43,600.00     | 3,633.33      |
| EMP-0031 | Daniel Ramirez    | Sales      | 52,800.00     | 4,400.00      |
| EMP-0032 | Amir Haddad       | Marketing  | 85,700.00     | 7,141.67      |
| EMP-0033 | Chloe Abboud      | IT         | 65,400.00     | 5,450.00      |
| EMP-0034 | Scarlett Taylor   | IT         | 78,000.00     | 6,500.00      |
| EMP-0035 | Camila Anderson   | Finance    | 53,900.00     | 4,491.67      |
| EMP-0036 | Liam Martin       | Marketing  | 80,200.00     | 6,683.33      |
| EMP-0037 | Victoria Reynolds | Finance    | 74,600.00     | 6,216.67      |
| EMP-0038 | Scarlett Anderson | HR         | 42,800.00     | 3,566.67      |
| EMP-0039 | William Reynolds  | Operations | 56,100.00     | 4,675.00      |
| EMP-0040 | Lucas Abboud      | Legal      | 89,900.00     | 7,491.67      |

Total Gross: 225,533.83